

COMMITTEE'S REPORT

(Filed by committees that support or oppose one or more candidates and/or propositions and that are not candidate committees)

1. Full Name and Address of Political Committee

Algiers Community Relations, Inc.
3501 Preston Place
New Orleans, Louisiana 70131

OFFICE USE ONLY

PAC 4/02
10-G
3/3

2. Date of Primary February 2, 2002This report covers from 2/2/02 through 3/2/02

3. Type of Report:

- | | |
|---|--|
| <input type="checkbox"/> 150th day prior to primary | <input type="checkbox"/> 40th day after general |
| <input type="checkbox"/> 90th day prior to primary | <input type="checkbox"/> Annual |
| <input type="checkbox"/> 30th day prior to primary | <input type="checkbox"/> Monthly |
| <input type="checkbox"/> 10th day prior to primary | |
| <input type="checkbox"/> 10th day prior to general | <input type="checkbox"/> Amendment to prior report |

4. All Committee Officers (Including Chairperson, Treasurer, if any, and any other committee officers)

a. Name	b. Position	c. Address
Ellenese S. Simms	Chairperson	318 Mansfield Ave, N.O. La., 70131
Mary S. Deloch	Treasurer	3501 Preston Place, N.O., LA 70131

5. Candidates or Propositions the Committee Is Supporting or Opposing (use additional sheets if necessary)

a. Name & Address of Candidate/Description of Proposition	b. Office Sought	c. Political Party	d. Support/Oppose
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6. Is the Committee supporting the entire ticket of a political party? Yes No If "yes", which party? Democratic

7. a. Name of Person Preparing Report

b. Daytime Telephone

8. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure Act has been deliberately omitted.

This 1st day of March, 2002

Ellenese S. Simms
Signature of Committee Chairperson

504-394-0996
Daytime Telephone

Mary S. Deloch
Signature of Committee Treasurer, if any

504-394-2342
Daytime Telephone

0920560

RECEIPTS	This Period
1. Contributions Received (Schedule A-1)	<u>5,500.00</u>
2. In-kind Contributions Received (Schedule A-2)	
3. Campaign paraphernalia valued at \$25 or less	
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 + 3)	<u>5,500.00</u>
5. Other Receipts (Schedule A-3)	
6. Loans Received (Schedule B)	
7. Loan Repayments Received (Schedule D)	
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	<u>5,500.00</u>

DISBURSEMENTS	This Period
9. General Expenditures (Schedule E-1)	<u>4,640.66</u>
10. In-Kind Expenditures (Schedule E-2)	
11. Contributions made to Candidates (Schedule E-3)	
12. TOTAL EXPENDITURES (Lines 9 + 10 + 11)	<u>4,640.66</u>
13. Other Disbursements (Schedule E-4)	<u>210.09</u>
14. Loan Repayments Made (Schedule B)	
15. Funds Loaned (Schedule D)	
16. TOTAL DISBURSEMENTS (Lines 12 + 13 + 14 + 15)	<u>4,850.75</u>

FINANCIAL SUMMARY	Amount
17. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or 0 if first report for this committee)	13.01
18. Plus total receipts this period (less in-kind contributions received) (Line 8, above minus Line 2, above)	+5500.00
19. Less total disbursements this period (less in-kind expenditures) (Line 16, above minus Line 10, above)	-4850.75
20. Funds on hand at close of reporting period	662.26

FBI - DC Rev. 4/94

SCHEDULE A-1: CONTRIBUTIONS RECEIVED (other than in-kind Contributions)

The following information must be provided for all contributions received by the committee during this reporting period, except for in-kind contributions, whether received from a political committee or some other person or entity. Contributions made by the committee are reported on SCHEDULE E-3: CONTRIBUTIONS MADE TO CANDIDATES. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1 check "yes" if the contributor is a political committee, and "no" if not. For anonymous contributions, see SCHEDULE F. Totals and subtotals at bottom of page are optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period a. Date(s) b. Amount(s)	3. Total this Year
EVANS and Associates 1746 JACKSON Ave. New Orleans, LA 70113 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	2/01/02 1,000.00	
Eddie L. Super CAMPAIGN Account 411 S. Broad St. New Orleans, LA 70112 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	2/01/02 1,500.00	
Richard Harrington CAMPAIGN Account 4130 Caravel St. New Orleans, LA 70119 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	2/01/02 3,000.00	
POLITICAL COMMITTEE? <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO		
POLITICAL COMMITTEE? <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO		
POLITICAL COMMITTEE? <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO		
POLITICAL COMMITTEE? <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO		
4. SUBTOTAL (this page)	6,500.00	N/A
5. TOTAL (complete only on last page of this schedule)	6,500.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES ONLY:		
BUSHTOTAL (this page)	4,600.00	TOTAL (complete only on last page of this schedule)

SCHEDULE E-1: GENERAL EXPENDITURES

Use this Schedule to report information on most committee expenditures, during this reporting period. If the expenditure directly benefited a particular candidate(s), list the candidate(s)' name under Item 1. However, (1) In-kind expenditures, and (2) expenditures to candidates or their committees should be reported on SCHEDULES E-2 and E-3, respectively, and should not be reported on this schedule. An expenditure is any payment made for the purpose of supporting or opposing the election of a candidate for public office or supporting or opposing a proposition or question submitted to the voters. Expenditures include monies spent for the committee's general operating expenses. Any payments made that are not expenditures should be reported on SCHEDULE E-4: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are optional, but will assist in completing the Summary Page.

1. Name and Address of Recipient	2. Expenditure this Reporting Period & Date(s)	3. Purpose(s)	4. Amount(s)
Louis Benjamine 2961 Mansfield Ave. New Orleans, La. 70131 Candidate Beneficiaries:	2/2/02	Election Day Worker	150.00
Sylvia Durkins 921 S. Genoa St. New Orleans, La. 70125 Candidate Beneficiaries:	2/2/02	Election Day Worker	150.00
Christel Montgomery 5482 Tullis DR. New Orleans, La. 70131 Candidate Beneficiaries:	2/2/02	Election Day Worker	100.00
Melvin Simms 3701 Mansfield Ave. New Orleans, La. 70131 Candidate Beneficiaries:	2/2/02	Election Day Worker	300.00
Angela Bloudreux 3300 Preston Pl. Apt. D-44 New Orleans, La. 70131 Candidate Beneficiaries:	2/2/02	Election Day Worker	50.00
Latoya Bush 3300 Preston Pl. Apt. C-22 New Orleans, La. 70131 Candidate Beneficiaries:	2/2/02	Election Day Worker	50.00
Mynna Bush 3300 Preston Pl. Apt. B-21 New Orleans, La. 70131 Candidate Beneficiaries:	2/2/02	Election Day Worker	50.00
4. SUBTOTAL this page)			850.00
5. TOTAL (complete only on last page of this schedule)			

Form 2020 Rev. 4/04

SCHEDULE E-1: GENERAL EXPENDITURES

Use this schedule to report information on most committee expenditures, during this reporting period. If the expenditure directly benefited a particular candidate(s), list the candidate(s)' name under item 1. However, (1) In-kind expenditures, and (2) expenditures to candidates or their committees should be reported on SCHEDULES E-2 and E-3, respectively, and should not be reported on this schedule. An expenditure is any payment made for the purpose of supporting or opposing the election of a candidate for public office or supporting or opposing a proposition or question submitted to the voters. Expenditures include monies spent for the committee's general operating expenses. Any payments made that are not expenditures should be reported on SCHEDULE E-4: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are optional, but will assist in completing the Summary Page.

1. Name and Address of Recipient	2. Expenditure this Reporting Period a. Date(s)	b. Purpose(s)	c. Amount(s)
Darrell Benin 2701 Carver St. New Orleans, La. 70131 <small>Candidate Beneficiaries:</small>	2/2/02	Election Day Worker	50.00
Ertha Lee Roberts 429 1/2 Homer St. New Orleans, La. 70114 <small>Candidate Beneficiaries:</small>	2/2/02	Election Day Worker	50.00
Sergio Robinson 3501 Preston Pl. New Orleans, La. 70131 <small>Candidate Beneficiaries:</small>	2/2/02	Election Day Worker	50.00
Elonda Deloch 3501 Preston Pl. New Orleans, La. 70131 <small>Candidate Beneficiaries:</small>	2/2/02	Election Day Worker	50.00
Willie A. Curtis 439 Homer St. New Orleans, La. 70114 <small>Candidate Beneficiaries:</small>	2/2/02	Election Day Worker	50.00
Mary S. Deloch 3501 Preston Pl. New Orleans, La. 70131 <small>Candidate Beneficiaries:</small>	2/2/02	Election Day Worker	400.00
Chawell Bush 3300 Preston Pl. New Orleans, La. 70131 <small>Candidate Beneficiaries:</small>	3/2/02	Election Day Worker	75.00
4. SUBTOTAL this page)			725.00
5. TOTAL (complete only on last page of this schedule)			

Form 202, Rev. 4-01.

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TOTAL P.00

SCHEDULE E-1: GENERAL EXPENDITURES

Use this schedule to report information on most committee expenditures, during this reporting period. If the expenditure directly benefited a particular candidate(s), list the candidate(s)' name under item 1. However, (1) In-kind expenditures, and (2) expenditures to candidates or their committees should be reported on SCHEDULES E-2 and E-3, respectively, and should not be reported on this schedule. An expenditure is any payment made for the purpose of supporting or opposing the election of a candidate for public office or supporting or opposing a proposition or question submitted to the voters. Expenditures include money spent for the committee's general operating expenses. Any payments made that are not expenditures should be reported on SCHEDULE E-4: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are optional, but will assist in completing the Summary Page.

1. Name and Address of Recipient	2. Expenditure this Reporting Period a. Date(s)	b. Purpose(s)	c. Amount(s)
Wanda Bush 6433 Brunswick New Orleans, La. 70131 <small>Candidate Beneficiaries:</small>	3/2/02	Election Day Worker	75.00
Myron Bush 3300 Preston Pl. Apt. B-21 New Orleans, La. 70131 <small>Candidate Beneficiaries:</small>	3/2/02	Election Day Worker	75.00
Donna Williams 3300 Preston Pl. New Orleans, La. 70131 <small>Candidate Beneficiaries:</small>	3/2/02	Election Day Worker	75.00
Ethel Roberts 439 1/2 Homer New Orleans, La. 70114 <small>Candidate Beneficiaries:</small>	3/2/02	Election Day Worker	75.00
Willie B. Curtis 439 Homer St. New Orleans, La. 70131 <small>Candidate Beneficiaries:</small>	3/2/02	Election Day Worker	75.00
Darell Benru 2707 Carver St. New Orleans, La. 70131 <small>Candidate Beneficiaries:</small>	3/2/02	Election Day Worker	75.00
Elonda Deloch 3501 Preston Pl. New Orleans, La. 70131 <small>Candidate Beneficiaries:</small>	3/2/02	Election Day Worker	75.00
4. SUBTOTAL (this page)			\$25.00
5. TOTAL (complete only on last page of this schedule)			

Form 102, Rev. 6/94

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TOTAL P.06

SCHEDULE E-1: GENERAL EXPENDITURES

Use this schedule to report information on most committee expenditures, during this reporting period. If the expenditure directly benefited a particular candidate(s), list the candidate(s)' name under Item 1. However, (1) In-kind expenditures, and (2) expenditures to candidates or their committees should be reported on SCHEDULES E-2 and E-3, respectively, and should not be reported on this schedule. An expenditure is any payment made for the purpose of supporting or opposing the election of a candidate for public office or supporting or opposing a proposition or question submitted to the voters. Expenditures include monies spent for the committee's general operating expenses. Any payments made that are not expenditures should be reported on SCHEDULE E-4: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are optional, but will assist in completing the Summary Page.

1. Name and Address of Recipient	2. Expenditure this Reporting Period a. Date(s)	b. Purpose(s)	c. Amount(s)
Herbert Gautier 4145 Gen. Meyers New Orleans, La. 70131 <small>Candidate Beneficiary:</small>	3/2/02	Election Day Worker Supervisor/Driver	200.00
Sylvia Durkins 921 S. Genoa St. New Orleans, La. 70125 <small>Candidate Beneficiary:</small>	3/2/02	Election Day Worker	150.00
Mary DeLoach 3501 Preston Pl. New Orleans, La. 70131 <small>Candidate Beneficiary:</small>	3/2/02	Pre-Election & Election Day Worker Telephone Banking	300.00
Melvin Simms 3701 Mansfield Ave. New Orleans, La. 70131 <small>Candidate Beneficiary:</small>	3/2/02	Election Day Worker Food Preparation	100.00
Charles Montgomery 5482 Tullis Dr. New Orleans, La. 70131 <small>Candidate Beneficiary:</small>	3/2/02	Election Day Worker	150.00
Debbie Ware 2028 Myrt St. New Orleans, La. 70114 <small>Candidate Beneficiary:</small>	3/2/02	Election Day Worker	75.00
Joseph Montgomery 5484 Tullis Dr. New Orleans, La. 70131 <small>Candidate Beneficiary:</small>	2/28/02	Post-Election Day Sign Worker	200.00
4. SUBTOTAL (this page)			1175.00
5. TOTAL (complete only on last page of this schedule)			

Form 302, Rev. 4/04

SCHEDULE E-1: GENERAL EXPENDITURES

Use this schedule to report information on most committee expenditures, during this reporting period. If the expenditure directly benefited a particular candidate(s), list the candidate(s)' name under item 1. However, (1) In-kind expenditures, and (2) expenditures to candidates or their committees should be reported on SCHEDULES E-2 and E-3, respectively, and should not be reported on this schedule. An expenditure is any payment made for the purpose of supporting or opposing the election of a candidate for public office or supporting or opposing a proposition or question submitted to the voters. Expenditures include monies spent for the committee's general operating expenses. Any payments made that are not expenditures should be reported on SCHEDULE E-4: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are optional, but will assist in completing the Summary Page.

1. Name and Address of Recipient	2. Expenditure this Reporting Period a. Date	b. Purpose(s)	d. Amount(s)
Golden Services, Inc. 3701 Mansfield Ave. New Orleans, La. 70131 <small>Candidate Beneficiaries:</small>	1/31/02	Ballots, Signs, & Reports	500.00
Larry Night 2961 Mansfield Ave. New Orleans, La. 70131 <small>Candidate Beneficiaries:</small>	2/23/02	Pre-Election Day Worker	50.00
Darrell Beaulieu 2701 Carver St. New Orleans, La. 70131 <small>Candidate Beneficiaries:</small>	2/23/02	Pre-Election Day Worker	50.00
Florita Henry 2961 Mansfield Ave. New Orleans, La. 70131 <small>Candidate Beneficiaries:</small>	2/23/02	Pre-Election Day Worker	50.00
Louis Benjamin 2961 Mansfield Ave. New Orleans, La. 70131 <small>Candidate Beneficiaries:</small>	2/12/02	Pre-Election Day Worker Walk-thru with Candidate	50.00
Herbert Gautier 4145 Gen. Moyers New Orleans, La. 70131 <small>Candidate Beneficiaries:</small>	2/12/02	Pre-Election Day Worker Walk-thru with Candidate	50.00
Louis Benjamin 2961 Mansfield Ave. New Orleans, La. 70131 <small>Candidate Beneficiaries:</small>	2/23/02	Driver for Election Day Worker	100.00
4. SUBTOTAL (this page)			850.00
5. TOTAL (complete only on last page of this schedule)			

Form 302, Rev. 4/94.

SCHEDULE E-1: GENERAL EXPENDITURES

Use this schedule to report information on most committee expenditures, during this reporting period. If the expenditure directly benefited a particular candidate(s), list the candidate(s) name under Item 1. However, (1) in-kind expenditures, and (2) expenditures to candidates or their committees should be reported on SCHEDULES E-2 and E-3, respectively, and should not be reported on this schedule. An expenditure is any payment made for the purpose of supporting or opposing the election of a candidate for public office or supporting or opposing a proposition or question submitted to the voters. Expenditures include monies spent for the committee's general operating expenses. Any payments made that are not expenditures should be reported on SCHEDULE E-4: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are optional, but will assist in completing the Summary Page.

1. Name and Address of Recipient	2. Expenditure this Reporting Period & Date(s)	3. Purpose(s)	4. Amount(s)
Melvin Simms 3101 Mansfield Ave. New Orleans, LA. 70131 Candidate Beneficiaries:	2/23/02	Pre-Election Day worker Food preparation	100.00
Golden Services, INC. 3701 Mansfield Ave New Orleans, LA. 70131 Candidate Beneficiaries:	2/23/02	Flyers, Signage, Prepare State forms,	300.00
Willis Meat Market 5910 Willis DR. New Orleans, LA. 70131 Candidate Beneficiaries:	2/2/02	Food	42.37
Eckerd Drug 4500 Gen. Meyers New Orleans, LA. 70131 Candidate Beneficiaries:	2/2/02	Soft Drink	18.30
Wal Green Drug 4110 Gen DeGrawle New Orleans, LA. 70114 Candidate Beneficiaries:	2/2/02	Adult Ram Cat	82.63
Krispy Kreme 925 Clearview Pkwy Metairie, LA. 70002 Candidate Beneficiaries:	2/2/02	Food	16.61
SAV-A-Center Stone St. 56 Metairie, LA. Candidate Beneficiaries:	2/2/02	Food	8.80-
4. SUBTOTAL (this page)			515.66
5. TOTAL (complete only on last page of this schedule)			4640.66

Form E-1, Rev. 4/04

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TOTAL: P.06

SCHEDULE E-4: OTHER DISBURSEMENTS

This schedule is used to report those disbursements that are not "expenditures"; that is, monies paid by the committee that are not paid for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office or supporting or opposing a proposition or question submitted to the voters. Examples include the payment of taxes or the refund of contributions. Disbursements should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the disbursement should state the reason the payment was made by the committee.

5. Total OTHER DISBURSEMENTS during this reporting period

Q10. D9